

Jordan | CC 4/111180 11403, 11fa34

Surveyor:

MTH

ASSIGNMENT
DOI: 2/6/18

Date / Time: 21/6/18

Registered in Merimen: 22/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 4893M
Name of Insured : CTPC
Insured Tel No. : HP:
Excess Sec II :SS D.O.A: 19-6-18
Is driver the owner? (YES / NO) Nature of Accident:
If NO, Driver Name / Age: Anna Aaron 26yrs
Driver Tel No.: 98756038 (V/L: YES / NO)

Claim No. :
Policy No. : MUMMOIS Gx
Make / Model : T-Pass
Place of Accident : WOODS ST.
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % Final ? Yes / No

SDJ 12 R



INSRS: WSP: volkswagen
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
2/6/18	Non-Reporting ltr (1st):	
2/6/18	Non-Reporting ltr (2nd):	
2/6/18	Non-Reporting ltr (Final):	
2/6/18	Notification ltr (if non-pickup):	
2/6/18	Call OI:	
2/6/18	After call ltr to OI:	
2/6/18	Documentation Check List:	Handler Typist
2/6/18	Notification ltr (if non-pickup):	
2/6/18	After call ltr to OI:	
2/6/18	Authorisation To Act:	
2/6/18	Release Voucher:	
2/6/18	Final Repair Bill:	
2/6/18	Car Rental Invoice:	
2/6/18	Towing Invoice:	
2/6/18	LTA / GIA :	
2/6/18	Medical Bill:	
2/6/18	PIR:	
2/6/18	Mandate/Reject Instruction:	
2/6/18	LOD:	
2/6/18	Payment Breakdown Form:	
2/6/18	Post-Repair Photos:	
2/6/18	Others:	

PRELIMINARY ADVICE Date/Time: 25/1/18 Sent By: HMK

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$5,777.69 (5 days) Reduction: 54.41 % Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

Final Liability: % 50/50 (Agreed / Assessed) BOLA S/N No.: 471

Repair Cost: \$5

Loss of Rental (LOR): \$5 (days)

Loss of Use (LOU): \$5 (x days)

Loss of Income (LOI): \$5 (x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$5

Medical: \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost: \$5

Total: \$5 Global Sum \$5:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5 Name 1:

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT 25/7/19

Taffin

REF: III

ASSIGNMENT

From:
 Date: 22/06/2018
 Estimated Cost:
 OD: TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SDJ 12R
 at Workshop no: Volkswagen
 of: 247 Alexandra Road
 Insured:
 Policy No:
 Claims No:
 Sum Insured:
 (Client's Record)
 Make of Veh:
 (Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Dol or Market Value:
 IDAC Accident Rpt: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: 5 days Res: Yes or No
 Lum Sum: 362 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS ^{lup}
 Date: Person Contacted:
 Vehicle: IN / OUT

4pm @ owner waiting

N/S	O/S

Veh No: SDJ 12R
 Yr Regn: 2015 Dec.
 Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Volkswagen Passat c.c. 1798
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 43339 T/Radio: Insured / Std / NI / NA
 Eng/No:
 C/No: WVW ZZZ 3CEGE / 66613
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/55 R17
 R:
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU PIR / SUMI /
 TOYO / YOKO or
 Front:
 R/Bal: 6 mm R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A:
 D.O.I: 22/6/18 @ 1415
 Survey held at: VW Alexandra
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 o/s Rear
 The U/C / Chassis frame / Body Structure affected due to collision

P/P 4 5,717.64 (Red 6,823.94 / 54.41%)

Date/Time: File Pass to? : Prel. Report
 : Final Report

Days Of Repair:

Resurvey No. of Trip:

Report Format :
 Lump Sum / LB I: (\$)

Add Fee: Site Insp (\$
 Interview (\$
 Tech Insp (\$
 Workshop (\$

Survey Fee	
Transportation	
1. 0 + 10. 54	
2. 0.00	
3. 0.00	
TOTAL	

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 25 July 2019 10:16 AM
To: Sundari Nagarajan - III
Cc: Admin A
Subject: III Ref: TP / MCT18060571; LKK Ref: CC4/III18011403/T1fa3

Importance: High

Your Ref: TP / MCT18060571
Our Ref: CC4/III18011403/T1fa3

Dear Ms Sundari,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLES NOS. SHA 4893M (OI) AND SDJ 12R (TP) ON 19.06.2018

We refer to the above matter.

Please be informed that this matter have no further development since July 2018. We manage to spoke to TP Repairer, and confirmed they are not carry on Third Party Claim on this matter.

In view of this, we will submit our without prejudice report to your good office soonest.

Thank you.

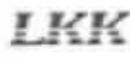
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

 Auto
Consultants
Pte Ltd *Save the Earth. Print only when necessary.*

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Poh Kin (LKKAuto)

From: Sundari Nagarajan - III <sundari@iii.com.sg>
Sent: Tuesday, 26 June 2018 3:07 PM
To: Poh Kin (LKKAuto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: MCT18060571/sn; Our Ref: CC4/III18011403/T1fb3; Your Ref: to be advise (insured vehicle no. SHA 4893M)

Dear Sir

As on date we have not received the video from our insured. Once we receive it we will forward the same to you.

Aside to Fleet safety

Please forward us the video of the accident.

Regards,

Sundari Nagarajan

From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]
Sent: Tuesday, 26 June, 2018 2:19 PM
To: Sundari Nagarajan - III <sundari@iii.com.sg>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Our Ref: CC4/III18011403/T1fb3; Your Ref: to be advise (insured vehicle no. SHA 4893M)
Importance: High

Our Ref: CC4/III18011403/T1fb3
Your Ref: to be advise (insured vehicle no. SHA 4893M)

Dear Ms Sundari,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SHA 4893M AND SDJ 12R ON 19/06/2018

We refer to the above matter.

We attached herewith a copy of OI GIA report for your kind attention.

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 21 June 2018 11:56 AM
To: Kong, Charmaine (VWG Singapore); 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Sundari Nagarajan - III
Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SDJ12R & SHA4893M ON 19.6.18
Attachments: MyDocument_2018_06_21_10_33_05.pdf

10:24pm @ 21/06/2018
vehicle not in
Person @ Charmaine
among on 22/06/2018

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SDJ12R and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Kong, Charmaine (VWG Singapore) [mailto:charmaine.kong@vw.com.sg]

Sent: 21 June, 2018 10:57 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: Wong, MeiY (VWG Singapore) <meiy.wong@vw.com.sg>; Cheong, Pearlyn (VWG Singapore)

<Pearlyn.cheong@vw.com.sg>; Goh, Edmund (VWG Singapore) <edmund.goh@vw.com.sg>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SDJ12R & SHA4893M ON 19.6.18

Hi,

Please assign LKK.

Thanks.

Best Regards,

Charmaine Kong

Insurance Service Advisor

Aftersales

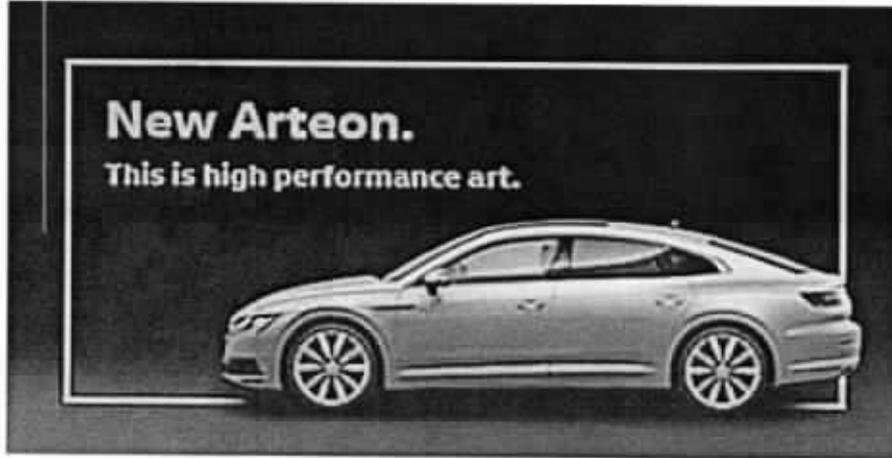
Volkswagen Group Singapore Pte Ltd

247 Alexandra Road

Singapore 159934

Direct line: +65 6305 7176

Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]

Sent: Thursday, 21 June, 2018 10:52 AM

To: Kong, Charmaine (VWG Singapore)

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SDJ12R & SHA4893M ON 19.6.18

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Kong, Charmaine (VWG Singapore) [<mailto:charmaine.kong@vw.com.sg>]

Sent: 21 June, 2018 10:36 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: Wong, Meiy (VWG Singapore) <meiy.wong@vw.com.sg>; Cheong, Pearlyn (VWG Singapore)

<Pearlyn.cheong@vw.com.sg>; Goh, Edmund (VWG Singapore) <edmund.goh@vw.com.sg>

Subject: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SDJ12R & SHA4893M ON 19.6.18

Dear Claims,

Please revert on liability & survey arrangements.

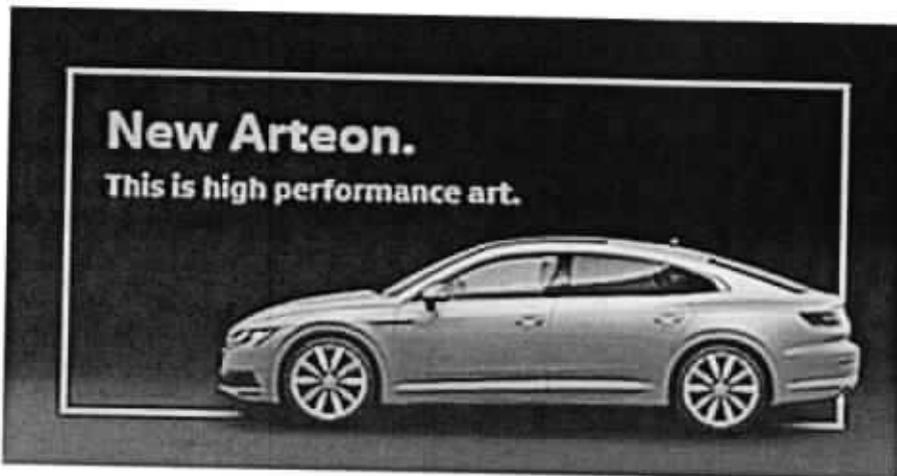
Thanks.

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: charmaine.kong@vw.com.sg [mailto:charmaine.kong@vw.com.sg]
Sent: Thursday, 21 June, 2018 10:34 AM
To: Kong, Charmaine (VWG Singapore)
Subject: Scan von MyMFP

Scan from MyMFP

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

...CLAIM SUBFOLDER...(Pending for Survey Report)

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	25 Jun 2018 Edit Reg		21 Jun 2018 00:00 Edit Adj Rpt	S\$5,717.69 Edit Estimates	S\$5,717.69 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	KONG YEN SAN , ID: S8313426G								
Vehicle Reg. No.:	SDJ12R	Date of Loss:	19/06/2018 14:00 - :59 [29 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060571	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA4893M	Policy No. (Claimant):	GA144178						
		Excess:							
Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 03/07/2018]								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
<ul style="list-style-type: none"> III_SG (17/07/2018): Alert - Adj Mandate Approved (S\$0.00) - SDJ12R - Claim Handler: Sundari Nagaraja... 									
ALL ASSOCIATED TASKS			View All	Search Tasks					
			Create New Task	Complete					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SDJ12R (MCT18060571)
 [SHA4893M]
 TP
 KONG YEN SAN
 Jun 19 2018 2:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Volkswagen Centre Singapore

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	17/07/18 13:49	Video - Accident	Load MP4	<input type="checkbox"/>
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/10/18 10:28	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	26/10/18 10:28	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
4	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
5	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
6	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
7	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
8	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
9	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
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13	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
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19	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
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21	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
22	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
23	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
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26	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
27	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
28	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
29	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
30	26/10/18 10:28	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/06/18 17:04	ACKNOWLEDGEMENT EMAIL TO III DD 21.06.2018	Load PDF	<input type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
2	22/06/18 17:04	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT		Load PDF
3	25/06/18 18:47	TP ESTIMATE - MARKED		Load PDF
4	25/07/19 10:19	E-mail dated 25.07.2019		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	25/06/18 08:45	Singapore Accident Statement		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="text-align: right;"> ^ v </div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18011403/T1FA3Q2

Date: 01/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015	
Claimant Vehicle No: SDJ12R	Insured Vehicle No: SHA4893M	
Date of Loss: 19/06/2018	Nature of Claim: TP	Claim No: MCT18060571

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SDJ12R		
Make & Model:	VOLKSWAGEN PASSAT B8, 1.8 TFSI (A)	Engine No:	CJS129812
Reg. Date:	30/12/2015 (Man. Year: 2015)	Chassis No:	WVWZZZ3CZGE106613
Colour:	Blue	Odometer:	43339 km
Engine Capacity:	1798 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/55 R17	Rear Tyre Size:	215/55 R17
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,651.63	1,607.69	2,043.94	55.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,890.00	4,110.00	4,780.00	53.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,541.63	5,717.69	6,823.94	54.41
+ GST 7.00/7.00% (S\$)	877.91	400.24	477.67	54.41
Nett Amount (S\$)	13,419.54	6,117.93	7,301.61	54.41
Global Sum Settlement (S\$)	0.00			

INSPECTION

Date of Assignment:	21/06/2018	
Date Inspected:	22/06/2018	Inspected At: Volkswagen Centre Singapore (HQ) 247 Alexandra Road Singapore 159934
Estimated Period of Repair:	5.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Chong Poh Kin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 31 Jul 2019)
Parts: 143	VOLKSWAGEN PASSAT B8 1.8 TFSI (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SDJ12R)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page.
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RUBBER VALVE	Necessary	1.73 FS	*1.73 FS
2	1		*17 SOHO RIMS ONLY ANTHRACITE ALUMINIUM	Cut	1,605.96 FS	*1,605.96 FS
3	1		*BUMPER REINFORCEMENT	Not Necessary	624.22 FS	*- FS
4	1		*WHEEL HOUSING RHR	Not Necessary	185.67 FS	*- FS
5	1		*BUMPER BRACKET RH	Not Necessary	36.49 FS	*- FS
6	1		*REAR BUMPER COVER	Repair	1,121.62 FS	*- FS
7	1		*BUMPER GUIDE RH	Not Necessary	20.79 FS	*- FS
8	1		*STRIP	Not Necessary	55.15 FS	*- FS
Total Parts (S\$)					3,651.63	1,607.69

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR	New	4,200.00	1,700.00
2	R&R RIM & BALANCE	New	50.00	50.00
3	SPRAY PAINT	New	3,200.00	1,600.00
4	TYRE PURCHASE OF TIRE	New	680.00	0.00
5	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
6	CHECK WIRE HARNESS ,ECU,S	New	280.00	280.00
Gross Labour Cost (S\$)			8,890.00	4,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >